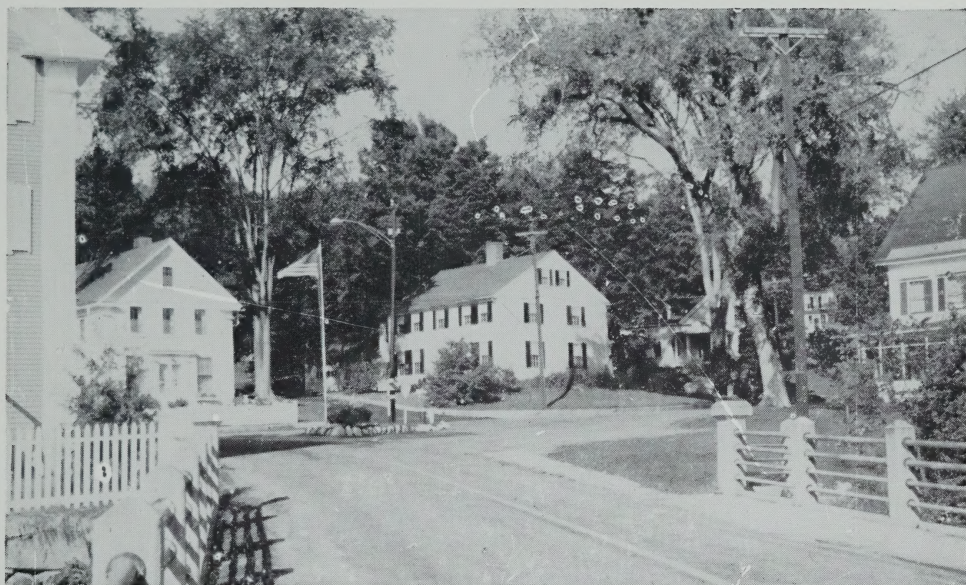


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ANNUAL REPORTS

TOWN OF FREEDOM

New Hampshire

1972



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ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1972

Vital Statistics For 1972

INDEX

Town Officers	5
Warrant	6-9
Budget	10-12
Inventory	12-13
Statement of Appropriations	14-16
Financial Report	17-22
Town Clerk's Report	23
Tax Collector's Report	23-29
Town Treasurer's Report	30-31
Selectmen's Report	32-41
Freedom Library	42-43
Trust Funds	44-45
Forest Fire Warden's Report	46
Freedom Volunteer Fire Dept.	47
Vitals	48
School Report	49
Warrant	50-51
School Meeting	51-52
School Treasurer's Report	53
Financial Report	54-58
Per Pupil Cost and Tuition Statistics	59
Comparative Statement of Appropriations	60-61
School Budget	62-64
Enrollment Statistics	65-67
School Nurse Report	68
School Calendar	

TOWN OFFICERS

Moderator

JOSEPH P. DRESSER

Clerk

RUTH JONES

Selectmen

ALBERT S. GODFREY JOHN D. BROOKS
CHESTER W. JONES

Treasurer

ESTELLE S. PANNO

Tax Collector

CLEMENT V. LOVELL

Road Agent

JOHN GODFREY

Trustees of Trust Funds

WILLIAM HILFRANK JOHN GODFREY
FRANK BRYANT

Library Trustees

HERBERT WILLIAMS MARY CUNNINGHAM
THOMAS SHEEHAN

Supervisors of the Check List

G. COLBY WEEKS JOHN GODFREY
DANIEL S. BROOKS

Fire Warden

CARROLL CHASE

Constable

G. COLBY WEEKS

Auditor

DANIEL S. BROOKS

Planning Board

CLEMENT V. LOVELL CHESTER W. JONES
Chairman Secretary

Members

JOHN D. BROOKS LYLE GILES

WARRANT FOR THE TOWN MEETING THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Freedom, New Hampshire in the County of Carroll, in the said State of New Hampshire, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 6th day of March next at nine of the clock in the forenoon, to act upon the following subjects.

1. To choose the necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will vote to raise the sum of \$10,000.00 to defray Town charges, consisting of town officers salaries, town officers exepenses, election and registration, town hall expenses, and appropriate money for the same.

4. To see if the town will vote to raise the sum of \$400.00 for the use of hydrants and appropriate money for the same.

5. To see if the town will vote to raise the sum of \$2000.00 for street lights and appropriate money for the same.

6. To see if the town will vote to raise the sum of \$2000.00 for general expenses of the highway department and appropriate money for the same.

7. To see if the town will vote to raise the sum of \$1500.00 for the Public Library and appropriate money for the same.

8. To see if the town will vote to raise the sum of \$17,000.00 for winter highways and appropriate money for the same.

9. To see if the town will vote to raise the sum of \$902.60 for class five roads and appropriate money for the same.

10. To see if the town will vote to raise the sum of \$1000.00 for town needy and appropriate money for the same.

11. To see if the town will vote to raise the sum of \$2850.00 for insurance and appropriate money for the same.

12. To see if the town will vote to raise the sum of \$800.00 for old age assistance and appropriate money for the same.

13. To see if the town will vote to raise the sum of \$175.00 to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

14. To see if the town will vote to raise the sum of \$17,000.00 for summer highways to be spent as listed: (a) general maintenance \$11,000.00, (b) culverts \$500.00, (c) planking East Freedom bridge \$1000.00, (d) tarring \$3000.00, (e) removing trees and widening back roads \$1500.00, and appropriate money for the same.

15. To see if the town will vote to raise a sum not to exceed \$35,000.00 to purchase a new loader. This money to be paid on a long term note. If this article is voted favorable, authorize the selectmen to borrow such sum of money as raised.

16. To see if the town will vote to raise the sum of \$1500.00 for maintaining the town dump and appropriate money for the same.

17. To see if the town will vote to raise and appropriate the sum of \$100.00 to the Lakes Region for the purpose of publicizing and promoting the natural advantages and resources for the town in cooperation with other towns in the Lake Region.

18. To see if the town will vote to raise and appropriate the sum of \$1100.00 for interest on short term notes.

19. To see if the town will vote to raise and appropriate the sum of \$1000.00 for Social Security.

20. To see if the town will vote to raise and appropriate the sum of \$100.00 to be given as a donation and divided between North Conway and Huggins Memorial Hospital.

21. To see if the town will vote to raise and appropriate the sum of \$800.00 for ambulance service.

22. To see if the town will vote to raise and appropriate the sum of \$600.00 for the Police Department.

23. To see if the town will vote to raise the sum of \$15,000.00 for payment on the new fire truck and appropriate money for the same.

24. To see if the town will vote to raise and appropriate the sum of \$1200.00 for purchase of new fire hose.

25. To see if the town will vote to raise and appropriate the sum of \$4450.00 for the Fire Department to equip the army truck.

26. To see if the town will vote to raise and appropriate the sum of \$1100.00 for gratuities for active member of the Fire Department.

27. To see if the town will vote to raise and appropriate the sum of \$100.00 to defray our share of the Ossipee Valley Mutual Aid Association.

28. To see if the town will vote to raise and appropriate the sum of \$1500.00 for maintenance of the Fire Department.

29. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and make an appropriation to cover the expense of such an audit.

30. To see if the town will authorize the selectmen to hire money in anticipation of taxes.

31. To see if the town will vote to raise and appropriate the sum of \$165.00 to assist the Carroll County Mental Health Service Inc.

32. To see if the town will vote to raise and appropriate the sum of \$150.00 for the Home Health Agency.

33. To see if the town will vote to accept as town road the portion of the Freedom Point Road that goes around the south side of Round Pond to the Loon Lake Road.

34. To see if the town will vote to establish a town conservation Commission under the provision of R. S. A. 36A, and that the selectmen shall appoint said commission, to consist of three to seven members, within ninety days of the said annual meeting, and that said selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman.

35. To see if the town would approve the appointment by the selectmen of a committee of three to study the possibility of a joint school project serving Freedom and adjacent towns, including: Effingham, Tamworth, Madison and Ossipee; and report their findings to the town.

36. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 6th day of February, in the year of our Lord nineteen hundred and seventy three.

ALBERT S. GODFREY
JOHN D. BROOKS
CHESTER W. JONES

A true copy of Warrant — Attest

ALBERT S. GODFREY
JOHN D. BROOKS
CHESTER W. JONES

BUDGET OF THE TOWN OF FREEDOM

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1973 to December 31, 1973 or for
the Fiscal Year From Jan. 1, 1972 to December 31, 1972.

APPROPRIATIONS

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1973 (1973-1974)
General Government:			
Town Officers' Salaries	\$2100 00	\$2169 26	\$2300 00
Town Officers' Expenses	3100 00	4770 23	3800 00
Election & Registration			
Expenses	1300 00	1435 60	1000 00
Town Hall & Other Town			
Buildings	3000 00	5265 71	3500 00
Employees' Retirement &			
Social Security	800 00	1589 08	1000 00
Protection of Persons and Property:			
Police Department	600 00	600 00	600 00
Fire Department	16,000 00	13,206 27	23,550 00
Insurance	2650 00	2823 00	2850 00
Health:			
Health Department, Incl.			
Hospitals & Amb.	1200 00	1100 00	1250 00
Town Dump & Garbage			
Removal	1200 00	1181 19	1500 00
Highways and Bridges:			
Town Maintenance:			
Summer & Winter	30,000 00	33,741 30	34,000 00
Street Lighting	1850 00	1964 30	2000 00
General Expenses of			
Highway Department	2000 00	1077 08	2000 00
Town Road Aid	869 27	1145 01	902 60

Libraries:

Libraries	2100 00	1297 85	1500 00
-----------	---------	---------	---------

Public Welfare:

Town Poor	1200 00	852 57	1000 00
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Old Age Assistance	1200 00	644 63	800 00
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Patriotic Purposes:

Memorial Day Etc.	175 00	170 00	175 00
-------------------	--------	--------	--------

Public Service Enterprises:

Municipal Water —			
-------------------	--	--	--

Electric Utilities	400 00	400 00	400 00
--------------------	--------	--------	--------

Advertising & Regional			
------------------------	--	--	--

Associations	100 00	100 00	100 00
--------------	--------	--------	--------

Debt Service:

Interest on Temporary			
-----------------------	--	--	--

Loans	900 00	1092 18	1000 00
-------	--------	---------	---------

Total Appropriations	\$72,744 27		\$85,227 60
----------------------	-------------	--	-------------

SOURCES OF REVENUE

Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1973 (1973-1974)
---	--	---

From State:

Interest & Dividends			
----------------------	--	--	--

Tax	\$2500 00	\$3495 59	\$3300 00
-----	-----------	-----------	-----------

Railroad Tax		134 54	125 00
--------------	--	--------	--------

Savings Bank Tax	200 00	264 97	250 00
------------------	--------	--------	--------

Meals & Rooms Tax	1800 00	1873 55	1850 00
-------------------	---------	---------	---------

Highway Subsidy	10,464 79	10,773 69	10,000 00
-----------------	-----------	-----------	-----------

Reim. A/C Business Profits			
----------------------------	--	--	--

Tax (Town Portion)	600 00	901 96	750 00
--------------------	--------	--------	--------

From Local Sources:	70 00	109 00	75 00
---------------------	-------	--------	-------

Dog Licenses	15 00	17 00	15 00
--------------	-------	-------	-------

Business Licenses, Permits &			
------------------------------	--	--	--

Filing Fees	6500 00	8672 95	8000 00
-------------	---------	---------	---------

Motor Vehicle Permit Fees	700 00	782 49	700 00
---------------------------	--------	--------	--------

National Bank Stock Taxes	22 00	22 00	22 00
Resident Taxes Retained	1100 00	1093 50	1100 00
Normal Yield Taxes			
Assessed	500 00	3100 13	700 00
Sale of Town Property		1368 40	
Income from Departments			
Kindergarten - Phone		15 00	
Surplus		561 91	5366 70
Total Revenues from all Sources except Property Taxes			
		<hr/>	
		\$33,186 68	\$32,253 70

February 5, 1973

ALBERT S. GODFREY
JOHN D. BROOKS
CHESTER W. JONES
Selectmen of Freedom

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved		\$993,855 00
Buildings		1,534,000 00
Public Water Utility		
(Privately owned water supply serving public)	2,200 00	
Public Utilities, Electric		41,600 00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property	15	16,400 00
Boats & Launches	17	5,115 00
		<hr/>
Total Valuation before Exemptions Allowed		\$2,593,170 00
Elderly Exemptions	15	\$17,200 00
Total Exemptions Allowed		\$17,200 00
		<hr/>
Net Valuation on which tax rate is computed		\$2,575,970 00

ELECTRIC, GAS & PIPELINE COMPANIES

N. H. Electric Corp.	\$3,000 00
Public Service Co. of N. H.	38,600 00
<hr/>	
Total	\$41,600 00
Number of Inventories Distributed in 1972	823
Date 1972 Inventories Were Mailed	Mar. 20, 1972
Number of Inventories Returned in 1972	517

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Sept. 25, 1972.

ALBERT S. GODFREY
JOHN D. BROOKS
CHESTER W. JONES
Selectmen of Freedom

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

For the tax year 1972

APPROPRIATIONS

Town Officers Salaries		\$ 2100 00
Town Office Administrative Expenses		3100 00
Election and Registration Expenses		1300 00
Town Hall and Buildings Maintenance		3000 00
Social Security and Retirement Contributions		800 00
Police Department		600 00
Fire Department		16,000 00
Insurance		2650 00
Health Department		1200 00
Dump and Garbage Collection		1200 00
Town Maintenance,	Summer	\$15,000.00
	Winter	15,000.00
		<hr/>
		\$30,000 00
Street Lighting		1850 00
General Expenses of Highway Department		2000 00
Town Road Aid		869 27
Libraries		2100 00
Old Age Assistance		1200 00
Public Relief, Town Poor		1200 00
Memorial Day, Vet. Assoc., Old Home Day		175 00
Water and Electric Utilities		400 00
Advertising and Regional Associations		100 00
Payment on Debt, Interest		900 00
		<hr/>
Total Town Appropriation		\$72,744 27

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$3495 59
Railroad Tax	134 50
Savings Bank Tax	264 97
Highway Subsidy	10,479 18
Meals and Rooms Tax	1867 00
Revenue from Yield Tax Sources	2583 52
Business Licenses, Permits and	
Filing Fees	17 00
Dog Licenses	85 00
Motor Vehicle Permit Fees	7500 00
National Bank Stock Taxes	22 00
Resident Taxes Retained	1210 00

Total Revenues and Credits	\$27,658 76
Net Town Appropriations	\$45,085 51
Net School Appropriations	93,438 20
County Tax Assessment	15,230 93

Total of Town, School and County	\$153,754 64
----------------------------------	--------------

Deduct: Reimb. a/c Property Exempted

1970 Spec. Session	—901 00
Add: War Service Tax Credits	+2,050 00
Add: Overlay	+4,942 90

Property Taxes to be Raised	\$159,846 54
-----------------------------	--------------

Property Taxes to be Committed to Collector

Gross Property Taxes	\$159,846 54
Total	\$159,846 54
Less: w/Serv. Tax Cr.	2,050 00

Total Tax Commitment	\$157,796 54
----------------------	--------------

Tax Rates

Town

Approved by Tax Comm.	\$6 20
-----------------------	--------

War Service Tax Credits

	Limits	Number	Tax Credits Estimated
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$600		
All other qualified persons.	\$50	41	\$2050 00
		Number	Total Amount
	Tax	Assessed	Assessed
Resident Taxes	\$10	220	\$2200 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.
Sept. 25 1972

ALBERT S. GODFREY
JOHN D. BROOKS
CHESTER W. JONES
Selectmen of Freedom

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1972

ASSETS

Cash in hands of Treasurer	\$48,643 96	
	<hr/>	
Total		\$48,643 96
Unredeemed Taxes:		
Levy of 1972	\$3376 39	
Levy of 1971	1703 05	
Levy of 1970	227 50	
	<hr/>	
Total		\$5306 94
Uncollected Taxes:		
Levy of 1972,		
Including Resident Taxes	\$39 76	
State Head Taxes - Previous Years	20 00	
	<hr/>	
Total		\$59 76
		<hr/>
Total Assets		\$54,010 66
		<hr/>
Grand Total		\$54,010 66
Current Surplus, December 31, 1971		\$561 91
Current Surplus, December 31, 1972		5366 70
Increase of Surplus -		
Change in Financial Condition		4804 79

LIABILITIES

Accounts Owed by the Town:

Due to State:

Resident Taxes -

(State's Share Only)

Uncollected

\$58 50

2% - Bond & Debt Retirement Taxes	
Uncollected	64 24
School District Taxes Payable	
Bal. 1972 appro.	48,438 20
	<hr/>
Total Accounts Owed by the Town	\$48,560 94
State and Town Joint Highway	
Construction Accounts:	
Unexpended balance in	
Town Treasury	\$48,643 96
	<hr/>
Total Liabilities	\$48,560 94
Current Surplus	
(Excess of assets over liabilities)	5,449 72
	<hr/>
Grand Total	\$54,010 66

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes - Current Year -

1972 \$157,652 16

Resident Taxes - Current Year -

1972 2430 00

National Bank Stock Taxes -

Current Year - 1972 264 97

Yield Taxes - Current Year - 1972 2714 69

Total Current Year's Taxes

Collected and Remitted \$163,061 82

Resident Taxes - Previous Years 101 10

Interest received on Delinquent

Taxes and Fees 775 39

Penalties: Resident Taxes 7 10

Tax sales redeemed 1984 22

From State:

Highway Subsidy	\$10,773 69
Interest and dividends tax	3495 59
Railroad tax	134 54
Meals and Rooms Tax	1873 55
Reimbursements a-c Business Profits Tax	901 96

From Local Sources, Except Taxes:

Dog Licenses	\$109 00
Filing fees	17 00
Motor vehicle permits	8672 95

Receipts Other than Current Revenue:

Proceeds of Tax	
Anticipation Notes	\$75,000 00
Refunds, Freedom Kindergarten -	
Phone	15 00
Sale of town property	1368 40
All Other Receipts	
Bank Stock	22 00
U. S. Treas.	2 43
C. C. Trust Co. Correction	4 00

Total Receipts Other than Current Revenue	<u>\$76,411 83</u>
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Total Receipts from All Sources	<u>\$268,319 74</u>
---------------------------------	---------------------

Cash on hand January 1, 1972	<u>40,491 99</u>
------------------------------	------------------

Grand Total	<u>\$308,811 73</u>
-------------	---------------------

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$2169 26
Town officers' expenses	4770 23
Election and registration expenses	1435 60
Expenses town hall and	
other town buildings	5265 71

Protection of Persons and Property:

Police department	600 00
Fire department, including forest fires	13,206 27
Insurance	2823 00

Health:

Health department, including hospitals & ambulance	1100 00
Town dumps and garbage removal	1181 19

Highways and Bridges:

Town Road Aid	1145 01
Town Maintenance	
Summer	\$17,393 32
Winter	16,347 98

\$33,741 30

Street lighting	1964 30
General Expenses of Highway Department	1077 08

Libraries: 1297 85

Public Welfare:

Old age assistance	644 63
Town poor	852 57

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	170 00
--	--------

Public Service Enterprises:

Municipal water and electric departments	400 00
---	--------

Unclassified:

Advertising and Regional Associations	100 00
Taxes bought by town	3334 56

Employees' Retirement and Social Security	1589 08
All Other Current Maintenance Expenses (Attach Schedule) W. H.	235 70
Total Current Maintenance Expenses	<u>\$79,103 34</u>
Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	<u>\$1092 18</u>
Total Interest Payments	\$1092 18
Principal of Debt:	
Payments on Tax Anticipation Notes	<u>\$75,000 00</u>
Total Principal Payments	\$75,000 00
Capital Outlay:	
Total Outlay Payments	\$308,811 73
Payments to Other Governmental Divisions:	
Resident Taxes Paid	
State Treasurer	\$934 69
Taxes paid to County	15,230 93
Payments to School Districts	
1971 Tax	\$43,806 63
1972 Tax	45,000 00
	<u>\$88,806 63</u>
Total Payments to Other Governmental Divisions	<u>\$104,972 25</u>
Cash on hand December 31, 1972	\$48,643 96
Grand Total	<u>\$308,811 93</u>

SCHEDULE OF TOWN PROPERTY	
DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	7,000 00
Libraries, Lands and Buildings	30,000 00
Furniture and Equipment	15,000 00
Police Department, Equipment	1,000 00
Fire Department, Equipment	35,000 00
Highway Department, Lands and Buildings	5,000 00
Equipment	30,000 00
Parks, Commons and Playgrounds	10,000 00
Schools, Lands and Buildings	50,000 00
Equipment	10,000 00
All Lands and Buildings acquired through	
Tax Collector's deeds.	
Potter & Brooks Lot	1,000 00
Wm. Currier Lot	1,000 00
Loon Lake Lot	1,500 00
Ossipee Lake Lot	5,000 00
14 Lots at Mountview	14,000 00
Total	<hr/> \$295,500 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 5, 1973

ALBERT S. GODFREY
 JOHN D. BROOKS
 CHESTER W. JONES
 Selectmen of Freedom
 ESTELLE S. PANNO
 Treasurer

TOWN CLERK'S REPORT

Automobile Permits	\$8,670 92
Dog Licenses	111 00
Filing Fees	17 00

\$8,798 92

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

—DR.—

Taxes Committed to Collector:

Property Taxes	\$157,839 43
Resident Taxes	2630 00
National Bank Stock Taxes	—0—

Total Warrants	\$160,469 43
Yield Taxes	3100 13

Added Taxes:

Property Taxes	\$492 90
Resident Taxes	50 00

\$542 90

Overpayments During Year:

a/c Property Taxes	None
a/c Resident Taxes	None

—0—

Interest Collected on Delinquent

Property Taxes	\$73 11
Posting & Advertising Fees	544 26
Penalties Collected on	
Resident Taxes	4 00

\$621 37

Total Debits

\$164,733 83

—CR.—

Remittances to Treasurer:

Property Taxes	\$157,652 16
Resident Taxes	2430 00
National Bank Stock	
Taxes	—0—
Yield Taxes	2714 69
Interest Collected	73 11
Penalties on Resident Taxes	4 00
Posting and Advertising	
Fees	544 26
	<hr/>
	\$163,418 22

Discounts Allowed —0—

Abatements Made During Year:

Property Taxes	\$680 17
Resident Taxes	120 00
Yield Taxes	—0—
	<hr/>
	\$800 17

Uncollected Taxes -

December 31, 1972:

(As Per Collector's List)

Property Taxes	—0—
Resident Taxes	\$130 00
Yield Taxes	385 44
	<hr/>
	\$515 44

Total Credits

\$164,733 83

**SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1971**

—DR.—

Uncollected Taxes - As of

January 1, 1972:

Property Taxes	—0—
Resident Taxes	\$111 10
Yield Taxes	29 76

\$140 86

Added Taxes:

Property Taxes	—0—
Resident Taxes	—0—

—0—

Overpayments:

a/c Property Taxes	—0—
a/c Resident Taxes	—0—

—0—

Interest Collected on Delinquent

Property Taxes	—0—
----------------	-----

Penalties Collected on

Resident Taxes	\$7 10
----------------	--------

\$7 10

Total Debits

\$147 96

—CR.—

Remittances to Treasurer

During Fiscal Year Ended

December 31, 1972:

Property Taxes	—0—
Resident Taxes	\$101 10
Yield Taxes	—0—

Interest Collected During		
Year	—0—	
Penalties on Resident Taxes	7 10	
	<hr/>	\$108 20
Abatements Made During Year:		
Property Taxes	—0—	
Resident Taxes	—0—	
Yield Taxes	—0—	
	<hr/>	—0—
Uncollected Taxes -		
December 31, 1972:		
(As Per Collector's List)		
Yield Taxes	\$29 76	
Property Taxes	—0—	
Resident Taxes	10 00	
	<hr/>	\$39 76
Total Credits		<hr/>
		\$147 96

**STATE HEAD TAX
LEVY OF 1970**

—DR.—

Uncollected Taxes - As of		
January 1, 1972	\$20 00	
Penalties Collected During		
1972	—0—	
	<hr/>	
Total		\$20 00

—CR.—

Remittances to Treasurer During 1972:		
Head Taxes	—0—	
Penalties	—0—	
	<hr/>	

—0—

Abatements During 1972	—0—
Uncollected Head Taxes	
December 31, 1972	
(As Per Collector's List)	\$20 00
	<hr/>
Total Credits	\$20 00

SUMMARY OF TAX SALES ACCOUNTS

As Of December 31, 1972

—DR.—

	Tax 1972	Sale on Account of 1971	Levies of: 1970	1969
(a) Balance of Unredeemed Taxes January 1, 1972		\$3292 95	\$840 15	\$176 64
(b) Taxes Sold to Town During Current Fiscal Year	3438 39			
Interest Collected After Sale		67 66	87 05	
TOTAL DEBITS	\$3438 39	\$3360 61	\$927 20	\$176 64

—CR.—

Remittances to Treasurer During Year:				
Redemptions		\$1533 75	\$449 78	
Interest & Costs After Sale		67 66	87 05	
Abatements During Year	62 00	56 15	162 87	
Decided to Town During Year				176 64
Unredeemed Taxes December 31, 1972	3376 39	1703 05	227 50	
TOTAL CREDITS	\$3438 39	\$3360 61	\$927 20	\$176 64

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1972	1971	1970
Andella, Mary	36 35		
Anderson, Loretta	75 86		
Anderson, Stephen & Barbara	254 97		
Blake, Harry	5 35		
Diamond, Robert E.	3 59		
Fillmore, A. C.	5 35		
Gillis, Richard	36 35	28 08	
Holt, John C. & Ann	130 07		
Kelley, Permella	6 50		
Lively, David	123 80		
Camp Calumet	629 76	9 39	
Moore, Mary	43 06		

Pilkovsky, Dimitry	14 34		
Pilkovsky, Michael & Michelle	10 65		
Skovron, Jeffrey & Judith	5 59		
Thompson, Herbert & Florence		15 66	
White Mt. Acceptance Corp.	36 35	45 31	
York, Norman & Muriel	117 55		
All Seasons Realty Corp.	317 38	1604 61	227 50
DeLaney, Foster, Hays et al	508 71		
Reidco, Inc.	1014 81		
Totals	\$3376 39	\$1703 05	\$227 50

SUMMARY OF ABATEMENTS REAL ESTATE

Levy of 1972

Jesperperson, Otto Sr.	Overtaxed	\$31 00
Brennan, Mark	Overtaxed	14 25
Lebel, Andrew	Overtaxed	64 12
Richardson, Ello	Overtaxed	62 00
Morin, Fabiola	Overtaxed	6 20
McKinley, Frank	Veteran	50 00
Lively, David	Overtaxed	93 00
Gould, Michael	Overtaxed	74 40
Sands, David	Overtaxed	93 00
Patterson, Wm. Jr	Overtaxed	62 00
Donovan, Richard	Overtaxed	130 20

\$680 17

SUMMARY OF 1972 RESIDENT TAX ABATEMENTS

Morgan, Frank	Non-resident	\$10 00
Morgan, Corrine	Non-resident	10 00
Davis, Randall	On active duty	10 00
Kondrat, Thomas	On active duty	10 00
Overage (5)		50 00
Underage (2)		20 00
Veterans Widow (1)		10 00

\$120 00

UNCOLLECTED 1972 RESIDENT TAXES

Conley, George A.	\$10 00
Doe, Eugene F.	10 00
Fehrmann, James	10 00
Harris, Roy Allen	10 00
Harris, Patricia	10 00
Libby, Dorothy	10 00
Loud, Nancy	10 00
Martin, Dorothy	10 00
Nason, Ernest J.	10 00
Rines, Harry W.	10 00
Steeves, Bruce A.	10 00
Steeves, Ernestine	10 00
Tilton, Cliff	10 00

\$130 00

STATE LAW

Anyone obtaining fishing, hunting or operators license and motor vehicle registration and not having paid their Resident Tax is guilty of perjury.

CERTIFICATE

I hereby certify that the above report as of December 31, 1972, based on the Levy of 1972, is correct to the best of my knowledge and belief.

CLEMENT V. LOVELL
Collector

TOWN TREASURERS REPORT TO SELECTMEN
For the Fiscal Year of January 1, 1972
to December 31, 1972

Total Receipts during 1972 (from all sources)	\$308,811 73
Total Selectmen's Orders Paid	\$260,167 77
	<hr/>
Balance January 1, 1973	\$ 48,643 96
Carroll County Trust Co., Statement December 31, 1972	\$ 31,048 16
January 2 & 9, 1973, Deposit for 1972 accts.	25,509 28
	<hr/>
	\$ 56,557 44
Less Checks Outstanding	7,913 48
	<hr/>
	\$48,643 96
Reconciled Balance with Treasurer's Books January 10, 1973	\$ 48,643 96

ESTELLE S. PANNO
Town Treasurer

Auditor:
DANIEL S. BROOKS

TREASURER'S RECEIPTS FROM ALL SOURCES

State:

Bank Stock	\$ 264 97
Business Profit Tax	901 96
Highway Subsidy	10,773 69
Railroad Tax	134 54
Interest & Dividend Tax	3,495 59
Room & Meals Tax	1,873 55
	<hr/>
	\$17,444 30

Tax Collector:

Property Tax 1972	\$157,652 16
Resident Tax 1972	2,430 00
Interest	77 11
Yield Tax 1972	2,714 69
Tax Sale Redeemed	1,984 22
Interest	154 02
Resident Tax 1971	101 10
Interest	7 10
Fees:	544 26
	<hr/>
	\$165,664 66

Town Clerk:

M. V. Permits	\$8,672 95
Dog L.	109 00
Filing Fees	17 00
	<hr/>
	\$ 8,798 95

Selectmen:

Temporary Loans on Notes	\$75,000 00
Freedom Kindergarten (Phone)	15 00
Sale of Gravel	1,326 40
Sale of Cement	42 00
Bank Stock (Wht. Mt. Bank)	22 00
	<hr/>
	\$76,405 40

Misc.:

U. S. Treas. Refund	\$ 2 43
Carroll Cty. Trust Correction	4 00
Balance as of January 1, 1972	40,491 99
	<hr/>
	\$40,498 42

\$308,811 73

ESTELLE S. PANNO

Town Treasurer

Auditor

DANIEL S. BROOKS

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Albert Godfrey, Selectman	\$369 60
John Brooks, Selectman	369 60
Chester W. Jones, Selectman	369 80
Estelle Panno, Treasurer	260 70
Lillian M. Godfrey, Town Clerk	125 00
Ruth Jones, Town Clerk	137 50
Clement Lovell, Tax Collector	331 86
John Godfrey, Trustee Trust Funds	10 00
Daniel S. Brooks, Auditor 71&72	195 20

TOTAL

\$2169 26

TOWN OFFICERS' EXPENSES

Lillian Godfrey, Expenses & Fees	\$580 05
Clement Lovell, 1971 Tax Sale Expenses	658 22
Lois Nason, Postage	88 00
Carroll County Treas., Police Radio	324 00
New England Town Clerks Assoc., 1972 Dues	5 00
Betty Godfrey, Typing Town Reports	30 00
N. H. Town Clerks Assoc., 1972 Dues	8 00
Percy Blake, 1971 Transfers	63 25
New England Telephone Co., Telephone Service	141 01
Porter Office Machines, Adding Machine & File Cabinet	311 90
Wheeler & Clark, Dog Tags	15 15
N. H. Municipal Assoc., 1972 Dues	62 50
N. H. Tax Collectors Assoc., 1972 Dues	5 00
Brown & Saltmarsh, Office Supplies	61 38
Treasurer State of N. H., Blister Rust	50 00
Frank Bertrand, Flowers	3 95

David Sands, Yield Tax Collection	54 79
Sue Panno, Postage & Expenses	66 00
Carroll County Ind., Notices	50 10
State Tax Comm., N. H. Revenue Statutes	10 50
Addressograph Corp., Office Supplies	223 47
Macks Mens Shop, Police badges and Insignia	50 04
Sue Wenzel, Typing Blotter	40 00
Phelps Photo, Fire Maps	3 75
Ruth Jones, Expenses	114 87
Homestead Press, Office Supplies	45 25
Albert Godfrey, 1972 Expenses	571 29
John Brooks, 1972 Expenses	479 29
Chester Jones, 1972 Expenses	653 47

TOTAL

\$4770 23

ELECTION AND REGISTRATION

Carroll County Ind., Town Reports, Ballots, etc.	\$655 10
George Allard, Gate Keeper	30 00
Richard Seamans, Gate Keeper	16 00
Mabel Davis, Ballot Clerk	36 25
Frank Meserve, Ballot Clerk	43 25
William Hilfrank, Ballot Clerk	52 25
Alice Haslett, Ballot Clerk	56 25
Sue Panno, Clerk	20 00
Edward Stokes, Moderator	50 00
Colby Week, Supervisor Check List	80 00
Daniel Brooks, Supervisor Check List	60 00
John Godfrey, Supervisor Check List	80 00
Lillian Godfrey, Clerk	30 00
Chester Jones, Moderator & Town Meeting	50 00

John Brooks, Town Meeting & Elections	38	50
Albert Godfrey, Town Meeting & Elections	45	25
Clement Lovell, Ballot Clerk	36	25
Ruth Jones, Clerk	36	25
Frank Bryant, Ballot Clerk	20	25

TOTAL**\$1435 60****TOWN HALL AND OTHER BUILDINGS**

Freedom Cashway, Supplies	\$12	73
Dube & Murphy, Fuel Oil	1090	64
Colby Weeks, Janitor	998	38
Public Service, Electricity	229	00
Norton Hardware, Propane Gas	46	50
John P. McVitty, Shoveling Snow	8	50
Freedom Village Store, Supplies	151	25
Dexter Remick, Electrical Additions & Repairs	325	97
John F. Chick & Son, Ball Field Refreshment Stand	989	99
Alvin J. Coleman, Cement	174	00
Clyde Nason, Mowing Ball Field	22	50
John Brooks, Repair of Town Hall Foundation	1171	25
Melvin Fall, Town Hall Lawn	22	00
Freedom Precinct, Water	25	00

TOTAL**\$5265 71****POLICE DEPARTMENT**

Colby Weeks, Salary & Expenses	\$600 00
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FIRE DEPARTMENT

Howe Oil Co., Fuel	\$ 316 71
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Century Tire Co., Chains	75 00
United Motors, Parts	7 95
Public Service Co., Electricity	159 72
Silvers Inc., Parts for Fire Truck	166 88
Wendell Brooks, Expenses	81 36
Rines Garage Inc., Repairs	34 50
John Stuart, Expenses	8 75
Merton Sargent, Wardens Meet	21 00
George Boewe, Wardens Meet	15 00
Carroll Chase, Wardens Meet	18 20
Wright Comm., Inc., Radio	
Installations & Repair	197 00
Freedom Village Store, Gas, Oil	177 98
Ossipee Auto Parts, Parts	11 01
St. Johns Trucking Co., Freight charges	9 40
Donald Taylor, Labor	18 00
George Boewe, Dump fire payroll	13 29
James Howe	4 38
Frank Bertrand, Treas. Fire School	105 00
Dube & Murphy, Parts	32 28
Freedom Cashway, Supplies	46 23
Cantin Chev. Co., Repairs	138 14

TOTAL**\$1657 78****MUTUAL AID**

Ossipee Valley Mutual Aid, 1972 Appro.	\$100 00
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FIRE TRUCK

Cantin Chevrolet Co.	\$8761 00
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FIRE HOSE

Howe Fire App., Hose	\$615 83
Howe Fire App., Pumps	769 61

\$1385 44

FIRE DEPT. RADIO

Gen. Electric Co., 2 Radios	\$1302 05
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INSURANCE

Clyde B. Foss Agency, 1972 Insurance	\$2823 00
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HOME HEALTH AGENCY

1972 Appro.	\$300 00
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AMBULANCE SERVICE

Rolland Lord, 1972 Amb.	\$800 00
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TOWN DUMP

George Allard, Labor	\$753 54
H. C. Colby & Son, Bulldozing	53 85
Lewis Hansen, Labor	6 00
Whiteface Potters, Sign	8 00
Freeman Abbott, Labor	352 00
Carroll County Ind., Dump Sign	7 80

TOTAL	\$1181 19
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T. R. A.

Treasurer State of New Hampshire, Balance 71 TRA	\$ 19 10
Treasurer State of N. H., 1972 TRA	869 27
John Godfrey, Labor & Equipment	104 67
Frank Davis, Labor	46 93
Kenneth Davis, Labor	105 04

TOTAL	\$1145 01
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WINTER HIGHWAYS

Wendell Brooks, Labor & Equipment	\$4015 84
John Brooks, Labor & Equipment	795 06
Pauline Brooks, Labor	15 75
Daniel Brooks, Labor	464 09
Charles Gibbs, Labor	132 25
Edwin Doe, Labor	12 00
Frank Davis, Labor	962 55
Kenneth Davis, Labor	1300 09
Wilfred Davis, Labor	337 04
John Godfrey, Labor & Equipment	4743 31
Richard Pascoe, Labor & Equipment	1266 41
Harlan Dewitt, Labor & Equipment	75 00
Richard Seamans, Labor	741 18
Jerry Brooks, Labor	107 73
Tilton Sand & Gravel, Winter Sand	63 00
Ossipee Agg. Corp., Winter Sand	50 70
David Perry, Labor	122 16
George Boewe, Labor	6 40
David Palmer, Labor & Equipment	52 16
Albert Godfrey, Labor	14 93
Alvin J. Coleman, Winter Sand	5 00
John Saucier, Equipment	10 00
International Salt Co., Salt for	
Winter sand	366 85
Paul Ellis, Labor	45 67
Merle Cummings, Labor & Equipment	366 06
H. C. Colby & Son, Winter Sand	172 40
Merrimack Farmers Exchange, Salt	31 95
Arthur Nason, Equipment	27 40
Timothy Brooks, Labor	45 00

TOTAL

\$16,347 98

SUMMER HIGHWAYS

John Godfrey, Labor & Equipment	\$4386 73
Frank Davis, Labor	1375 90

Kenneth Davis, Labor	1765 73
Wendell Brooks, Labor & Equipment	326 44
Paul Ellis, Labor	84 09
H. C. Colby & Son, Labor & Equipment	1868 85
Tilton Sand & Gravel, Sand	224 64
Earle J. Keene & Sons, Gravel Crushing	4468 60
Beede Waste Oil Co., Road Oil	25 00
Merrimack Farmers, Grass Seed	3 00
N. H. Bituminous Co., Tar West Ossipee Road	1858 34
Koopers Inc., Bridge Plank	1006 00
TOTAL	\$16,347 98

STREET LIGHTING

Public Service Company of N. H.	\$1964 30
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GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Public Service Co., Lights for Grader Shed	\$ 27 59
H. C. Colby & Son, Grader Chains	163 05
Dube & Murphy, Fuel, grease & oil	60 65
R. C. Hazelton Co. Inc., Repair Sander & Rake Teeth	302 62
Penn. Culvert Co., Culverts	252 81
Chadwick Ba Ross, Grader Blades	89 84
Prescott Lumber Co., Tools	21 40
Bucklin Tractor Co., Tire, Rock rake	30 80
Ossipee Auto Parts, Grader Batteries	89 32
United Motor, Tools	39 00
TOTAL	\$1077 08

LIBRARIES

Dube & Murphy, Fuel	\$135 08	
Public Service Co., Electricity	53 07	
Brian F. Godfrey, Janitor	178 70	
Mark Mayhew, Shoveling Walk	6 00	
Tom Sheehan, Trustee, Library Appro.	900 00	
Freedom Precinct, Water	25 00	
	<hr/>	
TOTAL		\$1297 85

OLD AGE ASSISTANCE

Treasurer, State of N. H., 1972 Cost	\$644 63
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TOWN NEEDY

Freedom Village Store, Groceries	\$513 48	
Dube & Murphy, Parts, Oil burner	2 00	
Abbott & Staples, Groceries	27 65	
Clyde Nason, Animal Care	13 50	
Carroll County Comm., Surplus food	295 94	
	<hr/>	
TOTAL		\$852 57

MEMORIAL DAY

Ralph W. Shirley Post, Grave Markers	\$45 00	
Treas. Old Home Week Assoc.,		
72 Appro.	125 00	
	<hr/>	
TOTAL		\$170 00

HYDRANTS

Freedom Precinct, 1972 Appro.	\$400 00
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ADVERTISING & REGIONAL

Lakes Region Publication	\$100 00
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TAXES BOUGHT BY TOWN

Clement Lovell, 72 Tax Sale	\$3334 56
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SOCIAL SECURITY

Social Security	\$1589 08
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INTEREST

Short Term Note	\$1092 18
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TEMPORARY LOANS

1972	\$75,000 00
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RESIDENT TAX

1972	\$934 69
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COUNTY TAX

1972 Assessment	\$15,230 93
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WITHHOLDING

1972	\$235 70
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SCHOOL DISTRICT

1971 Appro.	\$43,806 63
1972 Appro.	45,000 00

TOTAL	<hr/> \$88,806 63
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AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1972 and have found them correctly cast and properly vouched as noted.

January 31, 1973

DANIEL S. BROOKS
Town Auditor

ANNUAL REPORT FREEDOM LIBRARY ACCOUNT FOR 1972

Assets:

Assets on hand January 1, 1972	\$635 76
Received during 1972:	
Town of Freedom	900 00
Wood Fund Interest	51 14
Gifts for Books:	
Mrs. Mary Thomson	150 00
Mr. and Mrs. Ned Hatfield	100 00
Effingham Woman's Club	7 50
Donation for Books and Bookcases:	
Mr. Charles Watts	200 00
Sale of Old Books	42 00
Fines Collected	25 20

TOTAL RECEIPTS
\$2111 60
Expenditures:

Librarian's Salary	\$624 00
Librarian's Overtime	53 00
Books	297 58
Book Racks — plus assembling	98 88
Trustees Association Dues	5 00
Postage and Supplies	58 46

TOTAL EXPENDITURES
\$1136 92

\$974 68

Balance:

Assets on hand January 1, 1973	\$970 53	
Cash	4 15	
	<hr/>	
		\$974 68

Submitted by:
THOMAS L. SHEEHAN
Chairman

MARY H. CUNNINGHAM
HERBERT H. WILLIAMS
Library Trustees

CERTIFICATE

This is to certify that I have examined the accounts of the Library Trustees and found them properly cast and entered in their book.

Jan. 22, 1973

DANIEL S. BROOKS
Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N. H., ON DECEMBER 31, 1972

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal				Income			
				Beginning Year	End Year	Beginning Year	End Year	Amount Income	During Year	Expended	End Year
								\$	\$	\$	\$
1919	Nancy Skillings	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1919	Nancy Burns	Care of Cemetery Lot	Bank Deposit	200 00	200 00	200 00	200 00	10 21	10 21	10 21	
1922	Lord & Fowler	Care of Cemetery Lot	Bank Deposit	200 00	200 00	200 00	200 00	10 21	10 21	10 21	
1922	Eliza J. Alley	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1924	Ina E. Foss	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1924	M. C. & Steven Allard	Care of Cemetery Lot	Bank Deposit	150 00	150 00	150 00	150 00	7 67	7 67	7 67	
1924	Metcalf & Cushing	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1925	A. R. & Lilla Bennett	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1927	Edward H. Nason	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1928	Jennie Meserve	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1928	John W. Smith	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1932	James Wood	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1937	Joseph D. Corson	Care of Cemetery Lot	Bank Deposit	50 00	50 00	50 00	50 00	2 56	2 56	2 56	
1939	Frank P. Corson	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1939	Howard E. Moulton	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1939	Levina F. Farnsworth	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1940	Ellen Mitchell	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1941	Stevens Sweetser, Marston & Harmon	Care of Cemetery Lot	Bank Deposit	450 00	450 00	450 00	450 00	23 00	23 00	23 00	
1943	Jessie Drew	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1948	Jessie S. Allard	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 12	5 12	5 12	
1952	Minnie R. Towle	Care of Cemetery Lot	Bank Deposit	112 84	112 84	112 84	112 84	5 77	5 77	5 77	
1953	Carrie B. Moses	Care of Cemetery Lot	Bank Deposit	100 00	100 00	100 00	100 00	5 11	5 11	5 11	
1957	F. W. Towle	Care of Cemetery Lot	Bank Deposit	500 00	500 00	500 00	500 00	22 85	22 85	22 85	
1957	Parsons Yard	Care of Cemetery Lot	Bank Deposit	700 00	700 00	700 00	700 00	28 28	28 28	28 28	

1925	George W. Chase	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 04	4 04
1937	Huldah J. Downing	Care of Cemetery Lot	Bank Deposit	200 00	200 00	8 08	8 08
1938	Godfrey Fund	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 04	4 04
1932	John J. Giles	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 04	4 04
1937	Minnie A. Eastman	Care of Cemetery Lot	Bank Deposit	200 00	200 00	10 20	10 20
1938	Belinda C. Wood	Town Library	Bank Deposit	1000 00	1000 00	51 14	51 14
1937	Frank M. Melton & J. M. Parsons	Care of Cemetery Lot	Bank Deposit	200 00	200 00	9 15	9 15
1938	Elsie M. Thurston	Care of Cemetery Lot	Bank Deposit	100 00	100 00	5 11	5 11
1938	Ernest A. Leavitt	Care of Cemetery Lot	Bank Deposit	100 00	100 00	5 11	5 11
1938	Kear Cemetery Fund	Care of Cemetery Lot	Bank Deposit	200 00	200 00	10 22	10 22
1938	Moulton Cemetery Fund	Care of Cemetery Lot	Bank Deposit	200 00	200 00	10 20	10 20
1939	George & Alfreda Hayes	Care of Cemetery Lot	Bank Deposit	200 00	200 00	9 32	9 32
1939	Chester H. Drake	Care of Cemetery Lot	Bank Deposit	500 00	500 00	25 56	25 56
1933	Emile P. Holmgren	Care of Cemetery Lot	Bank Deposit	100 00	100 00	5 11	5 11
1933	Charles H. Watts II	Care of Cemetery Lot	Bank Deposit	200 00	200 00	10 20	10 20
1933	Nelson C. Works Fund	Care of Cemetery Lot	Bank Deposit	100 00	100 00	5 11	5 11
1935	Giles Lot	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 58	4 58
1935	Cutting Lot	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 58	4 58
1936	Lord Cemetery Fund	Care of Cemetery Lot	Bank Deposit	2000 00	2000 00	102 11	102 11
1935	Andrews Lot	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 58	4 58
1935	Florence Seymour	Care of Cemetery Lot	Bank Deposit	500 00	500 00	22 87	22 87
1938	John Works	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 58	4 58
1938	John & Marie C. Lee	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 58	4 58
1938	Jesse Nason & Beck	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 59	4 59
1939	Albert Phinney	Care of Cemetery Lot	Bank Deposit	100 00	100 00	4 59	4 59
1939	Drake Lot	Care of Cemetery Lot	Bank Deposit	300 00	300 00	13 72	13 72
1972	John C. Libbey and Verne H. Connor Lots	Care of Cemetery Lot	Bank Deposit	500 00	500 00	21 87	21 87
1972	Lord Lot	Care of Cemetery Lot	Bank Deposit	100 00	100 00	2 82	2 82
				\$11,962 84	\$11,962 84	\$564 56	\$564 56

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Jan. 25, 1973

JOHN P. GODFREY
FRANCIS H. BRYANT
WILLIAM L. HILFRANK
Trustees

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

	fires	acres burned
State	410	361
District	36	10 $\frac{1}{4}$
Town	0	0

District Chief

Forest Fire Warden

Hubert C. Hartwell, Jr.

REPORT OF THE FREEDOM VOL. FIRE DEPT.

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Fires reported — Freedom (structural)	5
Freedom (brush)	5
Freedom (dump)	2
Freedom (gas spill)	1

Mutual Aid Calls	
Effingham	3
Ctr. Ossipee	1
Ossipee Corner	1
Madison	1

TOTAL	19
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Monthly Meetings and Training Sessions

Total Man Hours 2360

Fire Department Expenditures

Jan. 1972 — Jan. 1973

Misc. Automotive	\$ 30 32
Misc. Hardware	127 63
Communications	1293 80
Rubbish Removal	36 00
Printing & Advertising	90 70
Sundries	36 20
Miscellaneous	178 18
Postage	14 71
Office Supplies	73 46
Safety Accessories	73 10
Donations	70 00
Firemen's Accessories	586 18

TOTAL

 \$2616 28

WENDELL BROOKS
Chief

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1972

Date of Birth	Name	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Oct. 27	David-Michael	Frederick Alan Gerasin	Michelle Lee Steele	N. H.	Mass.
Dec. 12	Heather Stuart	John Taylor Stuart	Barbara Joyce Libby	N. H.	N. H.

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1972

Date	Place of Marriage	Name and Surname of Bride and Groom	Ages	Residence at Time of Marriage	Name & Residence of Person by Whom Married
June 10	Freedom, N. H.	Candace Small	22	Conway, N. H.	Rev. George Davidson
Sept. 2	Freedom, N. H.	Paul Gerald Gagne	21	Somersworth, N. H.	Freedom, N. H.
		Margaret Louise Marsh	19	Peabody, Mass.	Rev. George Davidson
		David Usher Parsons	22	Danvers, Mass.	Freedom, N. H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1972

Date of Death	Place of Death	Name & Surname of Deceased	Age	Place of Birth	Father's Name	Mother's Maiden Name
Jan. 27	Kennebunk, Me.	Lulu Sarah Philbrick	90	N. H.	Lewis Clark	Sarah Buswell
Feb. 28	Meredith, N. H.	Mabel V. Mehan	90	Mass.	Jeremiah T. Harrigan	Mary Lawton
Mar. 24	Manchester, N. H.	Raymond Brooks	81	N. H.	Orin W. Brooks	Hannah Currier
June 11	Portland, Maine	Lillian M. Godfrey	67	N. H.	Syphorus Cole	Minnie A. Pike
Aug. 12	Salem, Ohio	Frank M. McKinley	80	Canada	Daniel McKinley	Catherine Glissipie
Oct. 29	Ossipee, N. H.	Edward Jacob Stokes	63	N. H.	John W. Stokes	Sadie Wentworth

FREEDOM SCHOOL DISTRICT

School Board

RICHARD SEAMANS	Term Expires 1973
DANIEL S. BROOKS	Term Expires 1974
BRENDA PRESBY	Term Expires 1975

Moderator

JOSEPH DRESSER

Treasurer

MILDRED BROOKS

Clerk

RUTH JONES

Auditor

WILLIAM HILFRANK

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory School Union No. 9

School Nurses

CATHERINE AGUERE REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
SUSAN ANN GAUDETTE	KAY BATES

**WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL MEETING**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers at the Town Hall in Freedom, on the 6th day of March, 1973, at 9 o'clock in the morning.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands this 16th day of February, 1973

RICHARD E. SEAMANS

DANIEL S. BROOKS

BRENDA PRESBY

School Board of Freedom, N. H.

**WARRANT
FOR ANNUAL MEETING
OF FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 6th day of March, 1973, at 9:00 in the forenoon, to act upon the following subjects.

ARTICLE 1. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for

school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 2. To transact any other business that may legally come before said meeting.

Given under our hands this 16th day of February, 1973.

RICHARD E. SEAMANS
DANIEL S. BROOKS
BRENDA PRESBY
School Board of Freedom, N. H.

SCHOOL MEETING

March 7, 1972

Meeting called to order 9:20 by the Moderator, Edward Stokes. School warrant read by him. Each article then read and voted as follows:

Article 1 thru 5 to elect school officers set aside until one o'clock. Motion made Richard Seamans, 2nd Wendell Brooks. Voted yes.
School Warrant.

Article 1. Voted to raise and appropriate the sum of \$1500.00 to be placed in the capital reserve fund expressly for purchase of a school bus. Motion made Albert Godfrey, 2nd Lillian Gatterman. Voted yes.

Article 2. Voted to raise and appropriate a sum not to exceed \$6000.00 as a deficiency appropriation for 1971-72 resulting from an unanticipated increase in the number of high school tuition pupils. Motion made Dagny Blouin, 2nd Richard Seamans. Voted yes.

Article 3. Voted to raise and appropriate the sum of \$96,681.08 for support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district. Motion

made Wendell Brooks. 2nd Richard Seamans. Voted yes.

Article 4. Transact - Resolution adopted. Motion made John Frye. 2nd Lillian Gatterman. Voted yes.

Resolution - Be it resolved by the voters of the Freedom School District, that a Supervisory Report evaluating the achievement records of all pupils attending the public schools residing in Freedom be submitted to the School Board, or to the School District at its next annual meeting. The test results used for this report should be for the enrollment as of Sept. 1972 and include standards of ability and achievement by grades in the various subjects studied with recommendations for improvement.

The report would include this information for both the pupils in the Freedom Village School, grades 1-6 and pupils in grades 7-12 entering the Conway Schools. It is not recommended that the individual names of pupils be listed publicly for this report.

Meeting adjourned to one o'clock. Motion made Chester Jones, 2nd Richard Pascoe. Voted yes.

Money raised at School Meeting

\$96,681.08

1,500.00

6,000.00

\$104,181.08

The Moderator was sworn in by Town Clerk. The other officers sworn in by Moderator.

Moderator 1 yr.

Edward Stokes

School Board - 3 yrs.

Brenda Presby

Clerk - 1 yr.

Lillian Godfrey

Auditor - 1 yr.

William Hilfrank

Treasurer - 1 yr.

Mildred Brooks

Clerk

LILLIAN M. GODFREY

REPORT OF THE SCHOOL DISTRICT TREASURER**Fiscal Year July 1, 1971 to June 30, 1972****SUMMARY**

Cash on Hand	
(Treasurer's Bank Balance)	\$12,953 58
Received from Selectmen	
Current Appropriation	\$72,806 63
Revenue from State Sources	1,795 21
Revenue from Federal Sources	102 49
Received from All Other Sources	355 88
	<hr/>
Total Receipts	\$75,060 21
Total Amount Available for Fiscal Year	
(Balance and Receipts)	\$88,013 79
Less School Board Orders Paid	\$85,041 56
Balance on Hand June 30, 1972	<hr/>
(Treasurer's Bank Balance)	\$2,972 23

MILDRED H. BROOKS

July 24, 1972

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom, N. H. of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

WILLIAM L. HILFRANK

August 3, 1972

Auditor

FINANCIAL REPORT

Fiscal Year Ending June 30, 1972

RECEIPTS

Revenue from Local Sources	
Current Appropriation	\$72,806 63
Revenue from State Sources	
Intellectually Retarded	654 79
Sweepstakes	991 81
Other Revenue from State Sources	133 65
Revenue from Federal Sources	
National Forest Reserve	14 96
School Lunch	102 49
	<hr/>
Total Net Receipts from All Sources	\$74,704 33
Cash on Hand July 1, 1971	12,953 58
	<hr/>
Grand Total Net Receipts	\$87,657 91

DETAILED STATEMENT OF EXPENDITURES

Salaries of District Officers	
Daniel S. Brooks	\$100 00
Dagny Blouin	100 00
Richard E. Seamans	100 00
Mildred Brooks, Treasurer	150 00
Edward Stokes	10 00
	<hr/>
	\$460 00
Contracted Services (Administration)	
Mrs. Richard E. Seamans	\$25 00
William Hilfrank	30 00
	<hr/>
	\$55 00

Other Expenses for Administration

Postage	\$ 60 00
Education Seminar	15 00
Flowerland	8 39
Petty Cash	40 00
Checks	8 90
Advertising	5 80
Ballots	37 60
Annual Report	266 40

\$442 09

Instruction

Joan Behr	\$7,820 00
Jean Fickett	650 00
Martha Kelley	750 00
Ronald Ranco	9,180 00
Marilyn Rines	2,150 00
Frances Nason	1,718 40
Substitutes	200 00

\$22,468 40

Textbooks

MacMillan Company	\$ 49 34
Harcourt, Brace Company	40 50
Lyons and Carnahan	29 94
McGraw Hill	38 13
SRA	181 39
Scott, Foresman Company	131 52

\$470 82

Library and Audio-Visual Material

Electric Company	\$ 5 00
N. E. School Supply	9 16
Scholastic Magazines	72 49

\$86 65

Teaching Supplies

Mainco	\$337 61
N. E. School Supply	12 86
Litton Company	41 79
Modern Curriculum Press	48 56
Kenneth Publishing Company	11 00

 \$451 82

Contracted Services for Instruction

NCES	\$54 39
TV	38 00
Testing	21 30

 \$113 69

Other Expenses for Instruction

Report Cards	\$48 67
Music - Travel	80 00
Ronald Ranco	19 75
Joan Behr	34 00

 \$182 42

Health Services

7 @ \$3.00	\$21 00
Teacher Aide-Frances Nason	7 00
Custodian - Agatha Brooks	7 00

 \$35 00

Pupil Transportation

Barnard Jones	\$2,300 00
Gasoline	740 85
Tires	263 70
Parts	219 31

Contracted Services

John Brooks	3,326 60
George Boewe	4,392 00

Late Bus	370 00	
Insurance	300 00	
Labor	309 20	
	<hr/>	\$12,221 66
Operation of Plant		
Salaries		\$1,100 00
Supplies		
Freedom Village Store	\$45 48	
Freedom Cashway	5 94	
Mainco	37 10	
United Motors	87 33	
Clean-o-rama	13 90	
	<hr/>	\$189 75
Contracted Services		
Agatha Brooks (summer cleaning)	\$ 65 37	
George Allard	38 00	
	<hr/>	\$103 37
Heat for Buildings		
Howe Oil Co.		\$598 79
Utilities		
Public Service Co.	\$298 19	
New England Telephone	218 42	
Freedom Precinct	31 00	
	<hr/>	\$547 61
Maintenance of Plant		
Conway Furniture Company	\$ 30 00	
James F. Howe Co.	619 16	
Bousquet TV Service	6 75	
A. H. Rice Company	60 05	
Harold Williams	5 00	
Daniel Brooks (Contractor)	617 69	

Samuel Lyman & Sons	115 10	
	<hr/>	\$1,453 75
Fixed Charges		
Teachers' Retirement	\$432 02	
FICA	966 15	
	<hr/>	\$1,398 17
Insurance		
Workmen's Comp.	\$ 64 00	
Fire	175 00	
Blue Cross-Blue Shield	126 96	
	<hr/>	\$365 96
School Lunch & Special Milk Program		
District Monies		\$62 94
Student Body Activities		
Purity Spring Resort		\$145 55
New Equipment		
N. H. Audio-Vue Company	\$ 41 35	
New England Carpet Company	684 00	
Maine Fibre Mat Company	78 21	
Conway Furniture Company	180 00	
	<hr/>	\$983 56
Outgoing Transfer Accounts		
Tuition	\$34,458 07	
Supervisory Union Share	4,096 61	
Private Tuition	1,194 00	
Capital Reserve Fund	1,000 00	
	<hr/>	\$40,748 68
Total Net Expenditures		<hr/> \$84,685 68

FREEDOM SCHOOL DISTRICT PER PUPIL COSTS AND TUITION STATISTICS

Year	Elementary Per Pupil Cost	Elementary Transportation Cost	Junior High Tuition	High School Tuition	High School Transport. Cost
1963-1964	\$274 82	\$6,567 00		\$515 00	\$2,489 00
1964-1965	380 56	6,660 70	\$400 00	595 07	4,000 00
1965-1966	460 69	7,330 00	410 00	660 78	3,024 00
1966-1967	432 23	6,743 00	425 00	668 13	3,500 00
1967-1968	357 99	5,482 00	515 00	705 00	6,200 00
1968-1969	592 17	5,607 83	560 00	775 00	6,200 00
1969-1970	610 30	7,840 38	600 00	778 95	3,035 38
1970-1971	753 81	6,307 22	650 00	890 56	4,955 68
1971-1972	894 88	8,165 10	675 00	870 21	4,056 56
Percentage Increase	258.3	24.3	68.7	68.4	63.0

SCHOOL DISTRICT OF FREEDOM, N. H. COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Adopted Budget 1971-1972	Actual Expend. 1971-1972	Balance 1971-1972	Overdraft 1971-1972	Budget 1972-1973	School Board's Budget 1973-1974
ADMINISTRATION						
Salaries, Dist. Officers	\$ 470 00	\$460 00	\$ 10 00		\$ 470 00	\$ 470 00
Contracted Services	40 00	55 00		\$15 00	40 00	40 00
Other Expenses	465 00	442 09	22 91		490 00	540 00
INSTRUCTION						
Teachers' Salaries	23,300 00	22,468 40	831 60		24,255 00	26,690 00
Textbooks	700 00	470 82	229 18		600 00	600 00
Library & AV Materials	287 00	86 65	200 35		275 00	275 00
Teaching Supplies	700 00	451 82	248 18		600 00	800 00
Contracted Services	205 00	113 69	91 31		165 00	165 00
Other Expenses	300 00	182 42	117 58		295 00	300 00
HEALTH SERVICES	57 00	35 00	22 00		51 00	68 00
PUPIL TRANSPORTATION	12,917 00	12,221 66	695 34		12,256 00	19,330 00
OPERATION OF PLANT						
Salaries	1,200 00	1,100 00	100 00		1,155 00	1,225 00
Supplies	200 00	189 75	10 25		200 00	200 00
Contracted Services	200 00	103 37	96 63		200 00	200 00
Heat	700 00	598 79	101 21		800 00	800 00
Utilities	510 00	547 61		37 61	610 00	635 00
MAINTENANCE OF PLANT	700 00	1,453 75		753 75	500 00	500 00
RETIREMENT	1,635 00	1,637 17		2 17	1,959 00	2,434 00
INSURANCE	482 00	126 96	355 04		508 00	531 00
SCHOOL LUNCH	250 00	62 94	187 06		250 00	200 00

STUDENT ACTIVITIES	1,300 00	145 55	1,154 45	1,200 00	500 00
CAPITAL OUTLAY					
New Equipment	200 00	983 56		400 00	200 00
OUTGOING TRANSFER					
ACCT'S.					
Tuition	32,000 00	34,458 07			
Supervisory Union	3,944 13	4,096 61			
OTHER EXPENSES					
Private Tuition	1,166 00	1,194 00			
Capital Reserve Fund	1,000 00	1,000 00			
Deficiency Approp.					
TOTALS	\$84,928 13	\$84,685 68	\$4,473 09	\$4,230 64	\$104,181 08
					\$117,089 22
Unencumbered Balance					
Sweepstakes		\$12,953 58		\$9,272 23	-0-
Intellectually Retarded		991 81		1,220 65	\$1,200 00
Special Milk Program		654 79		-0-	-0-
National Forest Reserve		102 49		250 00	200 00
Other Revenue		14 96		-0-	-0-
		133 65		-0-	-0-
TOTAL RECEIPTS		\$14,851 28		10,742 88	1,400 00
DISTRICT ASSESSMENT		72,806 63		93,438 20	115,689 22
GRAND TOTAL NET RECEIPTS		\$87,657 91			
TOTAL APPROPRIATION				\$104,181 08	\$117,089 22

SUPERVISORY SCHOOL UNION NO. 9
BUDGET 1973-1974

	Actual Expenditures 1971-1972	Adopted Budget 1972-1973	Adopted Budget 1973-1974	Freedom Share Based on 5.50% 1973-1974
SALARIES				
Superintendent	\$17,800 00	\$18,690 00	\$22,355 00*	\$1,092 03
Ass't Superintendent	12,510 00	13,110 00	16,447 00*	767 09
Nurse-Teacher	8,162 00	8,570 10	8,970 00	493 35
Nurse-Teacher	6,779 00	7,117 95	8,280 00	455 40
Art Teacher	-0-	7,000 00	7,935 00	436 42
Art Teacher	-0-	7,000 00	7,935 00	436 42
Secretary	5,595 00	5,874 75	6,300 00	346 50
Bookkeeper	3,744 00	6,552 00	6,500 00	357 50
Sec.-Bookkeeper	5,200 00	5,460 00	4,800 00	264 00
Two Phys. Ed. Teachers	-0-	-0-	16,500 00	910 80
	<hr/> \$59,790 00	<hr/> \$79,374 80	<hr/> \$106,082 00	<hr/> \$5,559 51
TRAVEL				
Superintendent	\$1,500 00	1,500 00	1,500 00	82 50
Ass't Superintendent	1,200 00	1,200 00	1,200 00	66 00
Nurse-Teacher	800 00	800 00	1,600 00	88 00

Art Teachers (2)	-0-	1,600 00	1,600 00	88 00
Phys. Ed. Teachers (2)	-0-	-0-	1,600 00	88 00
<hr/>				
FIXED CHARGES	\$3,500 00	\$5,100 00	\$7,500 00	\$412 50
Retirement:				
Professional Staff	\$1,465 49	2,375 00	2,504 00	137 72
Supporting Staff	173 28	575 00	572 00	31 46
FICA				
Professional Staff	\$1,532 91	2,660 00	4,310 00	237 05
Supporting Staff	597 81	1,015 00	1,030 00	56 65
Insurance - All Staff	888 31	4,023 00	1,650 00	90 75
<hr/>				
	\$4,657 80	\$10,548 00	\$10,066 00	\$553 63
OFFICE SUPPLIES - POSTAGE	1,885 68	1,800 00	1,800 00	99 00
EQUIPMENT - REPAIR SERVICE	501 20	1,700 00	800 00	44 00
CONFERENCES - TEACHERS' MEET	982 84	900 00	1,100 00	60 50
CENTRAL OFFICE				
Rent	1,500 00	1,500 00	1,500 00	82 50
Heat	608 24	500 00	700 00	38 50
Electricity	368 16	300 00	500 00	27 50
Telephone	1,208 34	1,300 00	1,500 00	82 50
Custodian	316 75	350 00	400 00	22 00

Insurance	477 40	400 00	500 00	27 50
	<hr/>	<hr/>	<hr/>	<hr/>
	\$4,478 89	\$4,350 00	\$5,100 00	\$280 50
SCHOOL BD. MEETINGS	111 11	400 00	200 00	11 00
SCHOOL BOARD DUES	653 00	815 00	815 00	44 83
NURSE-TEACHER				
(Travel outside Union)	273 80	200 00	200 00	11 00
AUDIT-TAX COMMISSION	324 16	250 00	300 00	16 50
CONTRACTED SERVICES	-0-	7,831 00	12,050 00	662 75
MISCELLANEOUS	-0-	100 00	100 00	5 50
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	\$77,158 48	\$113,468 80	\$146,113 00	\$7,761 22

* \$2500 - State Support included

STATE SHARE - Superintendent, \$2,500 Assistant Superintendent, \$2,500

District Shares for Salary of Superintendent: Albany, \$256.13; Bartlett, \$1,973.59; Chatham, \$99.27; Conway, \$11,571.49; Eaton, \$258.12; Freedom, \$1,092.03; Jackson, \$1,217.11; Madison, \$1,596.34; Tamworth, \$1,258.02.

District Shares for Salary of Ass't Superintendent: Albany, \$179.92; Bartlett, \$1,386.33; Chatham, \$69.73; Conway, \$8,128.31; Eaton, \$181.31; Freedom, \$767.09; Jackson, \$854.95; Madison, \$1,121.34; Tamworth, \$1,258.02.

SCHOOL DISTRICT OF FREEDOM, N. H.
ENROLLMENT STATISTICS

SCHOOL DISTRICT OF FREEDOM, N. H.													
ENROLLMENT STATISTICS													
GRADE	OCTOBER 11 1972												
	ESTIMATED												
	1966	1967	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977
1	6	9	9	10	8	8	5	3	5	7	2	1	
2	10	9	9	9	9	4	6	7	3	5	7	2	
3	6	11	4	7	10	10	8	6	7	3	5	7	
Tot. 1-3	22	29	23	24	24	22	19	16	15	15	14	10	
4	6	7	12	4	6	6	7	6	6	7	3	5	
5	10	7	7	9	5	5	7	7	6	6	7	3	
6	5	10	7	7	6	6	5	6	7	6	6	7	
Tot. 4-6	21	24	26	20	17	17	19	19	19	19	16	15	
Tot. 1-6	43	53	49	44	39	38	38	35	34	34	30	25	
7	6	4	7	9	9	9	8	5	6	7	6	6	
8	2	7	3	8	9	9	9	9	5	6	7	6	
Tot. 7-8	8	11	10	17	18	18	17	14	11	13	13	12	
9	5	2	6	3	6	6	11	8	9	5	6	7	
10	2	5	3	6	0	0	6	9	8	9	5	6	
11	6	4	6	3	6	6	3	6	9	8	9	5	
12	2	6	4	6	3	3	6	1	6	9	8	9	
Tot. 9-12	15	17	19	18	15	15	26	24	32	31	28	27	
Tot. 7-12	23	28	29	35	33	33	42	38	43	44	41	39	
Tot. 1-12	66	81	78	79	72	72	80	73	77	78	71	64	

FREEDOM SCHOOL DISTRICT**Enrollment September 1972****GRADE 1**

Eugene Doe
Remona Murray
Kimberly Seamans

GRADE 2

George Boewe
Carol-Ann Clancy
Cynthia Clancy
Gail Libby
Karen Martin
Lisa Sargent
Gary Williams

GRADE 3

Michael Anthony
Marie Brooks
Carroll Dearborn
Robert Dearborn
Carrie Hebert
Christine Libby

GRADE 4

Joseph Gatterman
Donna Libby
Kenneth Martin
Mary Mayhew
Sharon Palmer
Starr Seamans

GRADE 5

Maureen Boewe
Anne Brooks
Scott Brooks
Roland Dearborn
Michael Eldridge
David Mayhew
Tammy Nason

GRADE 6

Maureen Brooks
Dennise Dearborn
Michele Gagne
Janice Godfrey
Susan Remick
David Sanford

FREEDOM SCHOOL DISTRICT

KENNETT HIGH SCHOOL

Enrollment October 1972

GRADE 7

Anthony, Sherry
Brooks, Laurel
Gagne, Robin
Gatterman, Lynda
Pascoe, Sally

GRADE 8

Brooks, Donna
Dearborn, Debbie
Godfrey, April
Godfrey, Robin
Libby, Rose
Libby, Bonnie
Palmer, Paul
Remick, Michael
Williams, Linda

GRADE 9

Benner, Lori
Brooks, Timothy
Canney, Cathy
Gatterman, William
Mayhew, Mark
Milliman, Martha
Robbins, Pamela
Williams, Lee

GRADE 10

Abbott, Francis
Blouin, David
Blouin, Elaine
Brooks, Karen
Doe, Edwin
Gagne, Dana
Gatterman, Karyn
Godfrey, Brian
Palmer, David

GRADE 11

Benner, Sylvia
Kondrat, Peter
McVitty, John
Milliman, Lisa
Nason, Gordon
Sargent, Lynn

GRADE 12

Lyon, Peter B.

SCHOOL NURSE REPORT**School Year 1971-72**

The regular school health program was carried on with physicals for grades one and four at the Hospital; also the routine hearing and vision screening for all grades with notices to parents of any defects found.

During September tuberculin tests were given to faculty, bus drivers, custodians, and Grade 1.

Health educational films were shown throughout the school year and were well received by pupils and adults.

The dental health program was stressed especially during national dental health week and the pupils' art work on the fine posters is commendable. Each third grader received toothpaste and a tooth brush along with a letter to take home.

Good nutrition was presented along with the dental health program as well as special films during the year.

Early in 1972 a letter went home regarding immunization requirements prior to school entrance in September 1972. Forms for the child's family physician to sign was sent to parents of incoming first graders. This was a new procedure for new incoming pupils but with the splendid cooperation from parents and their family physicians it worked out well. It is good to know that the child in our school has this protection.

At this time I would like to thank each one who helped to make these health programs possible.

Respectfully submitted,
REBECCA P. SANBORN, R. N.

February 8, 1973

**ALBANY — BARTLETT — CHATHAM — CONWAY —EATON
FREEDOM — JACKSON — MADISON — TAMWORTH
SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR 1973-1974**

**180 Days
360 Sessions**

SEPTEMBER (36)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

JANUARY (44)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

APRIL (34)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (40)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY (30)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

MAY (44)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER (40)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MARCH (42)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JUNE (20)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14

DECEMBER (30)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

() Total sessions monthly

September 4

September 5

October 8

October 19

October 22

November 22-23

December 24-31

January 1

February 18-22

April 22-26

May 27

June 14

June 15

Meeting with all teachers

Schools open

Columbus Day

Teachers' Convention

Veterans' Day

Thanksgiving

Christmas Vacation

New Year's Day

Winter Vacation

Spring Vacation

Memorial Day

Schools Close

Graduation (Kennett)

